CONTRACT



And:

Strategic Media Placement. 7669 Stagers Loop Delaware, OH 43015

Contract / Revision Alt Order # 844213 Product Protect Your Vote Ohio Nov 1-Nov6 Estimate # Contract Dates 3186 11/01/12 - 11/06/12 Original Date / Revision Advertiser 10/31/12 / 11/02/12 **Protect Your Vote Ohio** Billing Cycle Billing Calendar Cash/Trade

EOM/EOC Broadcast Cash Sales Office Station Account Executive House WOIO/WUAB Cleveland Local WOIO Special Handling Demographic Adults 25-54 IDB# Advertiser Code Product Code Advertiser Ref Agency Ref

		Spots/				Totals	
*Line Ch Start Date End Date Description	Start/End Time	Days	Length Wee	k Rate	Type Sp	ots	Amount
N 1 WOIO 11/01/12 11/02/12 Action News at 6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12TF 2	6-630p <u>Rate</u> \$2,500.00		:30		NM	2	\$5,000.00
N 2 WOIO 11/05/12 11/05/12 Action News at 6p Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	6-630p <u>Rate</u> \$2,500.00		:30		NM	1	\$2,500.00
N 3 WOIO 11/01/12 11/01/12 CBS Evening News Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12T 1	630-7P <u>Rate</u> \$4,500.00		:30		NM	1	\$4,500.00
N 4 WOIO 11/01/12 11/02/12 Action News at 11p Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12TF 2	11-1135p <u>Rate</u> \$3,000.00		:30		NM	2	\$6,000.00
Spot Ch Date Range Description 1 WOIO 10/29/12-11/04/12 Action News at 11p See MG 4.3	Start/End Time 11-1135p	Weekda Th		Rate \$3,000.00	<u>Type</u> NM		
3 WOIO 11/02/12-11/02/12 Action News at 11p	11-1135р		F :30	\$3,000.00	NM		
N 5 WOIO 11/05/12 11/05/12 Action News at 11p Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	11-1135p <u>Rate</u> \$3,000.00		:30		NM	1	\$3,000.00
N 6 WOIO 11/05/12 11/05/12 Action News at 5p Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	5-6p <u>Rate</u> \$1,500.00		:30		NM	1	\$1,500.00
N 7 WOIO 11/05/12 11/05/12 Action News at 4p Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	4-5p <u>Rate</u> \$500.00		:30		NM	1	\$500.00
	# un	11.22		otals		9	\$23,000.00

Gross Amount Net Amount # of Spots Time Period \$19,550.00 9 \$23,000.00 10/29/12 -11/05/12 \$19,550.00 Totals 9 \$23,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision 844213 /	Alt Order #			
Contract Dates 11/01/12 - 11/06/12	Product Protect Your Vote O	Estimate #			
Advertiser Protect Your Vote Ohlo		<u>Original Date / Revision</u> 10/31/12 / 11/02/12			

Signature:	Date:
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